

STATE OF IOWA

EFFECTIVE BEGIN DATE: EXPIRATION DATE: 01-01-2009 12-31-2009

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MASTER AGREEMENT

Contract Declaration and Execution

VENDOR:

American Red Cross 6300 Rockwell Dr Ne PO Box 10375 Cedar Rapids, IA 52410-0375 USA VENDOR CONTACT:

Sarika Bhaktz

PHONE: 319-393-3500

EXT: 241

EMAIL: bhaktas@grantwood-redcross.org

FOB FOB Dest, Freight Prepaid

ISSUER:

JEANETTE CHUPP PHONE: 515-281-6288

EMAIL: Jeanette.Chupp@iowa.gov

Contract For: Health Education and Red Cross Publications

The parties agree to comply with the terms and conditions on the following attachments which are by this reference made a part of the Agreement.

Attachment 1: Terms and Conditions (including revisions noted)

Attachment 2.: Contractor's Response to Competitive Bld 0709588004 of January 5, 2008, on file with the Iowa Dept. of Administrative Services, General Services Enterprise (this includes the exceptions to the Terms and Conditions attached hereto).

Cedar Rapids Chapter Web-Site: http://www.grantwood-redcross.org
Des Moines Chapter Web-Site: http://www.desmoines-redcross.org

Publications Catalog Web-Site: https://shopstaywell.com Pricing: Publications supplied at current catalog rates. Preferred Payment Method: Mastercard Procurement Card

Payment Terms: Net 30 Days

FOB: Ship Point

Customer Service: - Phone 319-393-3500, or - FAX 319-393-1841

RENEWAL OPTIONS

 FROM
 01-01-2010
 TO
 12-31-2010

 FROM
 01-01-2011
 TO
 12-31-2011

 FROM
 01-01-2012
 TO
 12-31-2012

 FROM
 01-01-2013
 TO
 01-31-2013

AUTHORIZED DEPARTMENT

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR	STATE OF IOWA
contractor's NAME (If other than an individual, state whether a corp., partnership, etc. American Red Cross Grant Wood Area Chapter	Jowa Dept. of administrative Services
Sanka Bhakta	Glanette Chupp January 12,2009
Printed Name and Title of Person Signing Sarika Bhakta	Printed Name and Title of Person Signing Jeanette Chupp
Address (6300 Rockwell DR. N.E., Cedar Rapids, 1A	1305 E. Walnut, Des Moines, Jours



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000		715	\$0.000000
				\$0.000000
			PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBOOKS Red Cross Publications and Instruction Manuals	(PRE
			Current products and pricing per web-site: https://shop	staywell.com
2	0.00000		96286	\$0.00000
				\$0.000000
			Transportation of Goods and Other Freight Services	

Freight invoiced per web-site requirements.

.

STATE OF IOWA MASTER AGREEMENT

MA# 005 3471-09

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TERMS AND CONDITIONS

Fields of Opportunities

Incorporation

The Request for Proposal and/or bid documents for this project and the vendor's proposal in response to the RFP or Bid together with any clarifications, attachments, appendices, or amendments of the State or the Vendor are incorporated into this Contract by reference as if fully set forth in this Contract.

Remedies upon Default

In any case where the vendor has failed to deliver or has delivered non-conforming goods and/or services, the State shall provide a cure notice. The notice to cure shall state the maximum length of time the vendor has to cure. If after the time period stated in the notice to cure has passed, the vendor continues to be in default, the State may procure goods and/or services in substitution from another source and charge the difference between the contracted price and the market price to the defaulting vendor. The State's Attorney General shall be requested to make collection from the defaulting vendor.

Force Majeure

Force majeure includes acts of God, war, civil disturbance and any other causes which are beyond the control and anticipation of the party affected and which, by the exercise of reasonable diligence, the party was unable to anticipate or prevent. These provisions of force majeure also apply to subcontractors or suppliers of the Vendor. Force majeure does not include financial difficulties of the Vendor or any associated company of the Vendor, or claims or court orders that restrict the Vendor's ability to deliver the goods or services contemplated by this Agreement. Neither the Vendor nor the State shall be liable to the other for any delay or failure of performance of this Agreement caused by a force majeure, and not as a result of the fault or negligence of a party.

Subcontractors State shall NOT be
The successful vendor shall be responsible for all acts and performance of any subcontractor or secondary supplier that the successful vendor may engage for the completion of any contract with the State. A delay that results from a subcontractor's conduct, negligence or failure to perform shall not exempt the vendor from default remedies. The successful vendor shall be responsible for payment to all subcontractors and all other third parties.

Termination-Non-Appropriation

Notwithstanding any other provision of this contract, if funds anticipated for the continued fulfillment of this contract are at any time not forthcoming or insufficient, either through the failure of the State to appropriate funds, discontinuance or material alteration of the program for which funds were provided, then the State shall have the right to terminate this contract without penalty by giving not less than thirty (30) days written notice documenting the lack of funding. discontinuance or program alteration.

Immunity of State/Fed Agencies

The vendor shall defend and hold harmless the State and Federal funding source for the State of lowa from liability arising from the vendor's performance of this contract and the vendor's activities with subcontracted and all other third parties.

Assignment

Vendors may not assign contracts or purchase orders to any party (including financial institutions) without written permission of the General Services Enterprise - Purchasing.

Anti-Trust Assignment

For good cause and as consideration for executing this purchase order, the vendor, through its duly authorized agent, conveys, sells, assigns, and transfers to the State of lowa all rights, title and interest in and to all causes of action it may now or hereafter acquire under the anti-trust laws of the United States and the State of lowa, relating to the particular goods or services purchased or acquired by the State of lowa pursuant to the using State of lowa agency.

Delivery and Acceptance

When an award has been made to a vendor and the purchase order issued, deliveries are to be made in the following manner.

A. Deliveries - All deliveries are to be made only to the point specified on the purchase order. If delivery is made to any other point, it shall be the responsibility of the vendor to promptly reship to the correct location. Failure to deliver procured goods on time may result in cancellation of an order or termination of a contract at the option of the State.

B. Delivery Charges - All delivery charges should be to the account of the vendor whenever possible. If not, all delivery charges should be prepaid by vendor and added to the invoice.

C. Notice of Rejection - The nature of any rejections of a shipment, based on apparent deficiencies disclosed by ordinary methods of inspection, will be given by the receiving agency to the vendor and carrier within a reasonable time after delivery of the item, with a copy of this notice to the General Services Enterprise - Purchasing. Notice of latent deficiencies which would make items unsatisfactory for the purpose intended may be given by the State of lowa at any time after acceptance.

Delivery and Acceptance (cont)

D. Disposition of Rejected item - The vendor must remove at the vendor's expense any item rejected by the State. If the vendor fails to remove that rejected item, the State may dispose of the item by offering the same for sale, deduct any accrued expense and remit the balance to the vendor.

E. Testing After Delivery - Laboratory analysis of an item or other means of testing may be required after delivery. In such cases, vendors will be notified in writing that a special test is being made and that payment will be withheld until completion of the testing process.

Title to Goods

The vendor warrants that the goods purchased hereunder are free from all liens, claims or encumbrances.

Indemnification

To the extent that goods are not manufactured in accordance with the State's design, the vendor shall defend, indemnify and hold harmless the State of Iowa, the State's assignees, and other users of the goods from and against any claim of infringement of any Letter Patent, Trade Names, Trademark, Copyright or Trade Secrets by reason of sale or use of any articles purchased hereunder. The State shall promptly notify the vendor of any such claim.

The vendor is subject to and must comply with all federal and state requirements concerning fair employment and will not discriminate between or among them by reason of race, color, religion, sex, national origin or physical handicap.

The vendor expressly warrants that all goods supplied shall be merchantable in accordance with the Uniform Commercial Code, Section 2-314 and the lowa Code, Section 554.2314.

Taxes

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Fields of Opportunities

The State of lowa is exempt from the payment of lowa sales tax, motor vehicle fuel tax and any other lowa tax that may be applied to a specified commodity and/or service. Contractors performing construction activities are required to pay state sales tax on the cost of materials. The Iowa Department of Revenue exemption letter will be furnished to a vendor upon request.

All packaging, transportation, and handling of hazardous materials shall be in accordance with applicable federal and state regulations including, but not limited to, the Material Safety Data Sheet provision of O.S.H.A. Hazard Communication Standard 29CFR 1910.1200, and Iowa Administrative Code, Chapter 567.

Public Records

The laws of the State of lowa require procurement records to be made public unless exempted by the Code of Iowa.

Miscellaneous

The terms and provisions of this contract shall be construed in accordance with the laws of the State of Iowa. Any and all litigation or actions commenced in connection with this contract shall be brought in Des Moines, Iowa, in Polk County District Court for the State of Iowa. If however, jurisdiction is not proper in Polk County District Court, the action shall only be brought in the United States District Court for the Southern District or Iowa, Central Division, providing that jurisdiction is proper in that forum. This provision shall not be construed as waiving any immunity to suit or liability, which may be available to the State of Iowa.

If any provision of this contract is held to be invalid or unenforceable, the remainder shall be valid and enforceable.

Records Retention

The vendor shall maintain books, records, and documents which sufficiently and properly document and calculate all charges billed to the State of Iowa throughout the term of this Agreement for a period of at least five (5) years following the date of final payment or completion of any required audit, whichever is later. The vendor shall at, no charge, permit the Auditor of the State of lowa, or any authorized representative of the State (or where federal funds are involved, the Comptroller General of the United States or any other authorized representative of the United States government) to access and examine, audit, excerpt and transcribe any directly pertinent books, documents, papers, electronic or optically stored and created records, or other records of the vendor relating to orders, invoices, or payments documentation or materials pertaining to this Agreement.

Independent Contractor

The vendor is an independent contractor performing services for the State of Iowa, and as such shall not hold itself out as an employee or agent of the State.

Performance Monitoring

For all service contracts, the requirements of lowa Code sections 8.47 shall be incorporated into final terms and conditions of the contract.

Attachment # 1, RFB 0709588004 Bid Form

Specify the discount offered for State Orders: Percent discount
Specify the Catalog/Price List from which your discount is offered: Catalog or Price List Name: Catalog or Price List Publication Date: Attn: Two (2) copies of your catalog or price list must be returned with your bid package. If you are offering a discount from your web-site in lieu of a Catalog, specify the web-site address: http://shopstay.well.com
Payment is required by (check one): Paper Check MasterCard Procurement Card, at the time of order MasterCard Procurement Card, after receipt of materials and invoice Electronic Funds Transfer (per the Vendor Form included herein)
Payment Terms (check one): Net 30 Days; Net 60 Days;Other:
Freight Terms shall be (check one): FOB Destination, Freight Prepaid (no freight charges invoiced) FOB Destination, Freight Collect (actual UPS freight charges invoiced) FOB Ship Point (actual UPS freight charges shall be added to invoice).
Customer Service shall be provided by: Stay Well (See website) Name: Phone:
Name:, Phone: E-Mail Address: FAX:
Return of publications shipped in error, or received in a damaged condition shall be pre-authorized by customer service and returned at no-charge. Return of publications ordered in error shall be pre-authorized by customer service and invoiced a percent re-stocking fee, or
Minimum Order requirement (check one and complete): No Minimum Order requirements shall apply. A minimum order is required as specified:
Products offered herein contain% Reclaimed/Recycled Material
Authorizing Signature: Lauks Bhakt, Printed Name: Sarika Bhakta
Company Name/Address: American Red Cross Grant Wood Area Chapter











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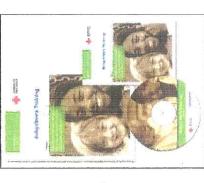
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Are Your Employees Prepared to Save a Life?

nearly 12 injuries occur in a workplace every minute. Are your employees prepared confidence that comes from being trained in lifesaving CPR and first aid? It can According to OSHA, 6,000 people die from workplace injuries every year, and to respond to an injured co-worker or customer immediately and with the mean the difference between life and death.

science in first aid, CPR and emergency cardiovascular care and feature a wealth of educational innovations to enhance the learning experience of your employees. materials and instructional design keep students engaged, incorporate the latest employees stay prepared for virtually any life-threatening situation. Our training From CPR, first aid and automated external defibrillator (AED) training to injury education, Red Cross training offers complete, flexible programs that help your prevention courses, bloodborne pathogens training and disaster preparedness When you choose the American Red Cross as your complete emergency preparedness solution, you help protect employees and your bottom line.

that build employee skills, boost morale and protect your operations. Plus, we make it easy to fit training into even the busiest work schedules. Browse our Web site and you'll find cost effective programs and training materials

You can also encourage continuous learning with SafetyNET, a FREE quarterly online newsletter designed to help keep employees healthy and safe.

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instructors to our "train-the-trainer" courses and prepare them to teach the rest of provided at your location and at your convenience, or you can send prospective Let the Red Cross build a training program that's right for you. Training can be your staff.



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Guide to Business Continuity Planning CD-ROM

Injury Control Guides

First Aid and Emergency